



## CITY OF FRISCO

GEORGE A. PUREFOY MUNICIPAL CENTER  
6101 FRISCO SQUARE BLVD  
FRISCO, TEXAS 76034  
TEL 972.292.6000  
WWW.FRISCOTEXAS.GOV

January 26, 2013

Mr. Chris Young  
Municipal Emergency Services, Inc.  
16511 Hedgecroft, Suite 200  
Houston, TX 77060

**RE: Bid #1310-007 Annual Contract for Loose Equipment**

Dear Mr. Young:

The City of Frisco has awarded Municipal Emergency Services, Inc. the Akron Group, Items 1 – 65, the Kochek Group, Items 101-121, the Nupla Group, Items 128-140, the Zico Group, Items 141-144, the Turtle Plastics Group, Items 146-152, the Harrington Group, Items 155 & 156, the Tempest Group, Items 176 & 177, the CMC Group, Items 181-208, the Rock & Rescue Group, Items 209-230, and the Little Giant Group, Items 266-269 for Bid #1310-007 Loose Equipment. It is understood all terms, conditions and prices will be held firm as per your response to the bid. This is an Annual Contract commencing on January 07, 2013 to January 06, 2014. There are four twelve month city optional renewals associated with this bid as well. The City will send a Renewal Request each year 90 days prior to the anniversary date of the bid.

Purchase Orders will be issued on an as needed basis by the Fire Department. Invoices should be emailed to [accountspayable@friscotexas.gov](mailto:accountspayable@friscotexas.gov). A courtesy copy may be mailed to the department as well. Please ensure that the purchase order number is on the invoices.

Please acknowledge receipt of this letter, as indicated below and email it to Jean Stellatella – [jstellatella@friscotexas.gov](mailto:jstellatella@friscotexas.gov).

Name

Signature

Date

Date

Thank you for your interest in serving our needs. We look forward to a successful business relationship. If you have any further questions, please contact the Purchasing Division at (972) 292 5541.

Sincerely,

Jean Stellatella, CPIM, CPPB  
Buyer

cc: Lee Glover, Frisco Fire Department  
Stan Putter, Frisco Fire Department